SOUTHPORT MUSLIM SOCIETY

England & Wales · Charity number 1044154

Details

Other names	SOUTHPORT MOSQUE & ISLAMIC CULTURAL CENTRE
Status	Registered
Legal form	Other
Registered	1995-02-14
Register	View on the Charity Commission register

Contact

Address	Southport Mosque & Islamic Centre 102A Sussex Road Southport Merseyside PR9 0SL
Phone	07767216515
Email	babu@sbpatel.co.uk
Website	www.southportmosque.com

Activities

Objects: TO PROMOTE ISLAM IN ACCORDANCE WITH THE TEACHING OF THE HOLY QURAN AND CONDUCT OF PROPHET MUHAMMAD (ON WHOM BE PEACE)

Activities: Teaching of Islamic studies and place of worship.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Sefton

Downloaded from opencharities.uk/ew/1044154

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£128,922	£86,369	-	-
2024-03-31	£102,148	£68,066	-	-
2023-03-31	£100,612	£74,492	-	-
2022-03-31	£60,667	£40,788	-	-
2021-03-31	£55,644	£42,831	-	-

Trustees

Name	Role	Appointed
Dr MAKBUL AHMED	Chair	
Shuhelul Haque		2014-04-01

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SOUTHPORT MUSLIM SOCIETY

England & Wales - Charity number 1044154

Accounts

Southport Mosque & Islamic Cultural Centre

Statement of Financial Accounts

Year Ended 31 March 2025

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Charity Information

Year Ended 31 March 2025

Charity Number:	1044154
Address:	102(a) Sussex Road Southport PR9 0SL
Trustees:	Ibrahim Mohamed Ali Hussein – Chairman Shuhelul Haque – Secretary Nazar Ali - Treasurer
Bankers:	Barclays plc
Accountants:	S. B. P. (Southport) Limited T/as S. B. Patel & Co. Tolsey House 1 Marshside Road Churchtown Southport PR9 9TL

Statement of Accounts

Year Ended 31 March 2025

In accordance with instructions given to us, we have prepared, without carrying out any audit, the Statement of Financial Accounts from the accounting records of Southport Mosque & Islamic Cultural Centre and from information and explanations supplied to us by the trustees.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trustees for our work or for this report.

S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Chartered Certified Accountants
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL

Southport Mosque & Islamic Cultural Centre

Income Statement

Year Ended 31 March 2025

	31/Mar/25		31/Mar/24	
	£	£	£	£
Incoming Resources:				
Ramadan Collections	2750		2540	
General Collections	75264		42129	
Members Contributions	17976		38712	
Rents Received	9600		9600	
Teaching Income	9571		5726	
Interest Received	4		0	
Grants Received	11000		0	
Gift Aid Tax Relief	2757	128922	3441	102148
Mosque Resources Expended:				
Imam Wages	11152		5055	
Imam Pension Costs	126		20	
Teaching Wages	21145		8016	
Teaching Books	1325		0	
Visitor Costs	80		1158	
Water Rates & Ground Rent	980		1224	
Insurance	1550		1224	
Light, Heat & Power	9830		7078	
Telephone	1196		690	
Stationary & Computer Costs	257		477	
Professional Fees	1412		1636	
Repairs & Maintenance-Mosque	11562		27383	
House Insurance	447		431	
Sundry Expenses & Cleaning	5902		3785	
Ramadan Costs	4000		4675	
Donations	14956		4950	
Depreciation	449	86369	264	68066
Net Surplus for the Year		**42553**		**34082**

Southport Mosque & Islamic Cultural Centre

Balance Sheet

As at 31 March 2025

	Notes	31/03/25 £	31/03/25 £	31/03/24 £	31/03/24 £
Fixed Assets					
Tangible Assets	2		241792		241059
Current Assets					
Gift Aid Tax Relief Debtor		2757		3310	
Bank Balances		138833		104040	
Cash Balance		92		1212	
Other Debtors		5063		0	
		146745		108562	
Less: Current Liabilities					
Creditors		43		0	
Loan		0		3680	
		43		3680	
Net Current Assets / (Liabilities)			146702		104882
Net Assets			**388494**		**345941**
Unrestricted Funds:					
Accumulated Reserves Brought Forward		345941		311859	
Surplus for the Year		42553		34082	
Total Funds			**388494**		**345941**

These Financial Statements have been prepared in accordance with the special provisions of the Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf by:

….....Ibrahim Mohammed Ali Hussein (President)

…… Shuhelul Haque (Secretary) **Dated: 08 October 2025**

Southport Mosque & Islamic Cultural Centre

Notes to the Financial Statements

As at 31 March 2025

1. Accounting Policies

Accounting Conventions
These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSEE) effective April 2008, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities

Incoming Resources
All incoming resources are included in the Income Statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended
Expenditure is accounted for on an accruals basis and has been classified under the headings related to that category.

Tangible Fixed Assets
Depreciation is provided at the following annual rates in order to write off each asset over its useful economic life: -

Furniture, Fixtures & Equipment - 20% Reducing Balance

In accordance with the FRSEE (effective April 2008) no depreciation is provided in respect of freehold properties. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held in the thought that the trustees consider that to depreciate them would not give a true and fair view.

Taxation
The charity is exempt from tax on all its charitable activities.

Fund Accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. Fixed Assets

	31/03/2025		31/03/2024	
	£	£	£	£
Tangible Assets: -				
Property at Cost - 102(a) Sussex Road Southport PR9 0SE		35000		35000
102 Sussex Road Southport PR9 0SE		205000		205000
Furniture, Fittings & Equipment	1059		1323	
Additions	1182		0	
Less: Depreciation	449	1792	264	1059
		241792		**241059**

3. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits nor any trustees expenses paid.

Southport Mosque & Islamic Cultural Centre

Statement of Financial Accounts

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Charity Information

Year Ended 31 March 2025

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Statement of Accounts

Year Ended 31 March 2025

In accordance with instructions given to us, we have prepared, without carrying out any audit, the Statement of Financial Accounts from the accounting records of Southport Mosque & Islamic Cultural Centre and from information and explanations supplied to us by the trustees.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trustees for our work or for this report.

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SOUTHPORT MUSLIM SOCIETY

England & Wales - Charity number 1044154

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Southport Mosque & Islamic Cultural Centre

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Southport Mosque & Islamic Cultural Centre

Charity Information

Year Ended 31 March 2024

Charity Number:	1044154
Address:	102(a) Sussex Road Southport PR9 0SL
Trustees:	Dr. Makbul Ahmed – Chairman Shuhelul Haque – Secretary Halal Miah - Treasurer
Bankers:	Barclays plc
Accountants:	S. B. P. (Southport) Limited T/as S. B. Patel & Co. Tolsey House 1 Marshside Road Churchtown Southport PR9 9TL

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Southport Mosque & Islamic Cultural Centre

Income Statement

Year Ended 31 March 2024

	31/Mar/24		31/Mar/23	
	£	£	£	£
Incoming Resources:				
Ramadan Collections	2540		6600	
General Collections	42129		41574	
Members Contributions	38712		35928	
Rents Received	9600		8800	
Teaching Income	5726		2168	
Gift Aid Tax Relief	3441	102148	5542	100612
Mosque Resources Expended:				
Imam Wages	5055		11615	
Imam Pension Costs	20		101	
Teaching Wages	8016		8224	
Visitor Wages	1158		0	
Water Rates & Ground Rent	1224		1352	
Insurance	1224		1274	
Light, Heat & Power	7078		6588	
Telephone	690		614	
Stationary	477		0	
Professional Fees	1636		350	
Repairs & Maintenance-Mosque	27383		35878	
House Insurance	431		340	
Sundry Expenses & Cleaning	3785		3690	
Ramadan Costs	4675		2950	
Donations	4950		1185	
Depreciation	264	68066	331	74492
Net Surplus for the Year		**34082**		**26120**

Southport Mosque & Islamic Cultural Centre

Balance Sheet

As at 31 March 2024

	Notes	31/03/24 £	31/03/24 £	31/03/23 £	31/03/23 £
Fixed Assets					
Tangible Assets	2		241059		241323
Current Assets					
Gift Aid Tax Relief Debtor		3310		6001	
Bank Balances		104040		68361	
Cash Balance		1212		0	
		108562		74362	
Less: Current Liabilities					
Creditors		0		146	
Loan		3680		3680	
		3680		3826	
Net Current Assets / (Liabilities)			104882		70536
Net Assets			**345941**		**311859**
Unrestricted Funds:					
Accumulated Reserves Brought Forward		311859		285739	
Surplus for the Year		34082		26120	
Total Funds			**345941**		**311859**

These Financial Statements have been prepared in accordance with the special provisions of the Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf by:

….....Ibrahim Mohammed Ali Hussein (President)

…….. Shuhelul Haque (Secretary) **Dated: 08 September 2024**

Southport Mosque & Islamic Cultural Centre

Notes to the Financial Statements

As at 31 March 2024

1. Accounting Policies

Accounting Conventions
These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSEE) effective April 2008, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

Incoming Resources
All incoming resources are included in the Income Statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended
Expenditure is accounted for on an accruals basis and has been classified under the headings related to that category.

Tangible Fixed Assets
Depreciation is provided at the following annual rates in order to write off each asset over its useful economic life: -

Furniture, Fixtures & Equipment - 20% Reducing Balance

In accordance with the FRSEE (effective April 2008) no depreciation is provided in respect of freehold properties. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held in the thought that the trustees consider that to depreciate them would not give a true and fair view.

Taxation
The charity is exempt from tax on all its charitable activities.

Fund Accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. Fixed Assets

	31/03/2024		31/03/2023	
	£	£	£	£
Tangible Assets: -				
Property at Cost - 102(a) Sussex Road Southport PR9 0SE		35000		35000
102 Sussex Road Southport PR9 0SE		205000		205000
Furniture, Fittings & Equipment	1323		1076	
Additions	0		578	
Less: Depreciation	264	1059	331	1323
		241059		**241323**

3. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits nor any trustees expenses paid.

Southport Mosque & Islamic Cultural Centre

Statement of Financial Accounts

Year Ended 31 March 2024

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Southport Mosque & Islamic Cultural Centre

Charity Information

Year Ended 31 March 2024

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Statement of Accounts

Year Ended 31 March 2024

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SOUTHPORT MUSLIM SOCIETY

England & Wales - Charity number 1044154

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Southport Mosque & Islamic Cultural Centre

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Year Ended 31 March 2023

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Southport Mosque & Islamic Cultural Centre

Charity Information

Year Ended 31 March 2023

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Southport
PR9 9TL

Southport Mosque & Islamic Cultural Centre

Income Statement

Year Ended 31 March 2023

	31/Mar/23		31/Mar/22	
	£	£	£	£
Incoming Resources:				
Ramadan Collections	6600		4000	
General Collections	41574		31021	
Members Contributions	35928		13595	
Rents Received	8800		5700	
Teaching Income	2168		2190	
Gift Aid Tax Relief	5542		2081	
JRS Grants	0	100612	2080	60667
Mosque Resources Expended:				
Imam Wages	11615		15600	
Imam Pension Costs	101		403	
Teaching Wages	8224		4930	
Water Rates & Ground Rent	1352		430	
Insurance	1274		2805	
Light, Heat & Power	6588		3156	
Telephone	614		606	
Professional Fees & Subscriptions	350		445	
Repairs & Maintenance-Mosque	35878		5948	
House Costs	340		2346	
Sundry Expenses & Cleaning	3690		2671	
Ramadan Costs	2950		1180	
Donations	1185		0	
Depreciation	331	74492	268	40788
Net Surplus for the Year		**26120**		**19879**

Southport Mosque & Islamic Cultural Centre

Balance Sheet

As at 31 March 2023

	Notes	31/03/23 £	31/03/23 £	31/03/22 £	31/03/22 £
Fixed Assets					
Tangible Assets	2		241323		241076
Current Assets					
Gift Aid Tax Relief Debtor		6001		2077	
Bank Balances		68361		46389	
		74362		48466	
Less: Current Liabilities					
Creditors		146		123	
Loan		3680		3680	
		3826		3803	
Net Current Assets / (Liabilities)			70536		44663
Net Assets			**311859**		**285739**
Unrestricted Funds:					
Accumulated Reserves Brought Forward		285739		265860	
Surplus for the Year		26120		19879	
Total Funds			**311859**		**285739**

These Financial Statements have been prepared in accordance with the special provisions of the Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf by:

….....Ibrahim Mohammed Ali Hussein (President)

…….. Shuhelul Haque (Secretary) **Dated: 09 November 2023**

Southport Mosque & Islamic Cultural Centre

Notes to the Financial Statements

As at 31 March 2023

1. Accounting Policies

Accounting Conventions
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Resources Expended
Expenditure is accounted for on an accruals basis and has been classified under the headings related to that category.

Tangible Fixed Assets
Depreciation is provided at the following annual rates in order to write off each asset over its useful economic life: -

Furniture, Fixtures & Equipment - 20% Reducing Balance

In accordance with the FRSEE (effective April 2008) no depreciation is provided in respect of freehold properties. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held in the thought that the trustees consider that to depreciate them would not give a true and fair view.

Taxation
The charity is exempt from tax on all its charitable activities.

Fund Accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. Fixed Assets

	31/03/2023		31/03/2022	
	£	£	£	£
Tangible Assets: -				
Property at Cost - 102(a) Sussex Road Southport PR9 0SE		35000		35000
102 Sussex Road Southport PR9 0SE		205000		205000
Furniture, Fittings & Equipment	1076		1344	
Additions	578		0	
Less: Depreciation	331	1323	268	1076
		241323		**241076**

3. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits nor any trustees expenses paid.

Southport Mosque & Islamic Cultural Centre

Income Statement

Year Ended 31 March 2023

	31/Mar/23		31/Mar/22	
	£	£	£	£
Incoming Resources:				
Ramadan Collections	6600		4000	
General Collections	41574		31021	
Members Contributions	35928		13595	
Rents Received	8800		5700	
Teaching Income	2168		2190	
Gift Aid Tax Relief	5542		2081	
JRS Grants	0	100612	2080	60667
Mosque Resources Expended:				
Imam Wages	11615		15600	
Imam Pension Costs	101		403	
Teaching Wages	8224		4930	
Water Rates & Ground Rent	1352		430	
Insurance	1274		2805	
Light, Heat & Power	6588		3156	
Telephone	614		606	
Professional Fees & Subscriptions	350		445	
Repairs & Maintenance-Mosque	35878		5948	
House Costs	340		2346	
Sundry Expenses & Cleaning	3690		2671	
Ramadan Costs	2950		1180	
Donations	1185		0	
Depreciation	331	74492	268	40788
Net Surplus for the Year		**26120**		**19879**

Southport Mosque & Islamic Cultural Centre

Balance Sheet

As at 31 March 2023

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Fixed Assets					
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Gift Aid Tax Relief Debtor		6001		2077	
Bank Balances		68361		46389	
		74362		48466	
Less: Current Liabilities					
Creditors		146		123	
Loan		3680		3680	
		3826		3803	
Net Current Assets / (Liabilities)			70536		44663
Net Assets			**311859**		**285739**
Unrestricted Funds:					
Accumulated Reserves Brought Forward		285739		265860	
Surplus for the Year		26120		19879	
Total Funds			**311859**		**285739**

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Southport Mosque & Islamic Cultural Centre

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As at 31 March 2023

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Fund Accounting
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2. Fixed Assets

	31/03/2023		31/03/2022	
	£	£	£	£
Tangible Assets: -				
Property at Cost - 102(a) Sussex Road Southport PR9 0SE		35000		35000
102 Sussex Road Southport PR9 0SE		205000		205000
Furniture, Fittings & Equipment	1076		1344	
Additions	578		0	
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3. Trustees' Remuneration and Benefits

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SOUTHPORT MUSLIM SOCIETY

England & Wales - Charity number 1044154

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Southport Mosque & Islamic Cultural Centre

Statement of Financial Accounts

Year Ended 31 March 2021

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Year Ended 31 March 2021

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Year Ended 31 March 2021

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1 Marshside Road
Churchtown
Southport
PR9 9TL

Southport Mosque & Islamic Cultural Centre

Income Statement

Year Ended 31 March 2021

	31/Mar/21		31/I
	£	£	£
Incoming Resources:			
Ramadan Collections	500		7700
General Collections	13648		20017
Members Contributions	20620		16640
Rents Received	7400		8400
Teaching Income	1020		1608
Gift Aid Tax Relief	2832		2280
Gift Aid Tax Relief	9624	55644	0
Mosque Resources Expended:			
Imam Wages	15600		12040
Imam Pension Costs	403		338
Teaching Wages	300		4620
Water Rates & Ground Rent	455		758
Insurance	1896		554
Light, Heat & Power	2313		3390
Telephone	648		586
Professional Fees	0		200
Repairs & Maintenance-Mosque	19508		14609
House Costs	0		250
Sundry Expenses & Cleaning	1372		3167
Ramadan Costs	0		385
Depreciation	336	42831	419
Net Surplus for the Year		**12813**	

Mar/20
£
56645
41316
15329

Southport Mosque & Islamic Cultural Centre

Balance Sheet

As at 31 March 2021

	Notes	31/03/21 £	31/03/21 £	31 £
Fixed Assets				
Tangible Assets	2		241344	
Current Assets				
Covid 19 Debtor		1040		1083
Gift Aid Tax Relief Debtor		2824		2275
Bank Balances		30287		17439
		34151		20797
Less: Current Liabilities				
Creditors		605		400
Loan		9030		9030
		9635		9430
Net Current Assets / (Liabilities)			24516	
Net Assets			**265860**	
Unrestricted Funds:				
Accumulated Reserves Brought Forward		253047		237718
Surplus for the Year		12813		15329
Total Funds			**265860**	

These Financial Statements have been prepared in accordance with the special provisions of
Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its b

..... Shuhelul Haque (Secretary) **Date**

l/03/20	
	£
	241680
	11367
	253047
	253047

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d: 04 July 2021

Southport Mosque & Islamic Cultural Centre

Notes to the Financial Statements

As at 31 March 2021

1. Accounting Policies

Accounting Conventions
These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSEE) effective April 200 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by

Incoming Resources
All incoming resources are included in the Income Statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended
Expenditure is accounted for on an accruals basis and has been classified under the headings related to that category.

Tangible Fixed Assets
Depreciation is provided at the following annual rates in order to write off each asset over its use economic life: -

Furniture, Fixtures & Equipment - 20% Reducing Balance

In accordance with the FRSEE (effective April 2008) no depreciation is provided in respect of free properties. This is a departure from the requirements of the Companies Act 2006 which requires properties to be depreciated. Such properties are held in the thought that the trustees consider depreciate them would not give a true and fair view.

Taxation
The charity is exempt from tax on all its charitable activities.

Fund Accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of t trustees.

2. Fixed Assets

		31/03/2021		31/03/202
		£	£	£
Tangible Assets: -				
Property at Cost - 102(a) Sussex Road Southport PR9 0SE			35000	
102 Sussex Road Southport PR9 0SE			205000	
Furniture, Fittings & Equipment		1680		2099
Less:	Depreciation	336	1344	419
			241344	

3. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits nor any trustees expenses paid.

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20	£
	35000
	205000
	1680
	241680

Southport Mosque & Islamic Cultural Centre

Statement of Financial Accounts

Year Ended 31 March 2021

Southport Mosque & Islamic Cultural Centre

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Year Ended 31 March 2021

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Southport Mosque & Islamic Cultural Centre

Charity Information

Year Ended 31 March 2021

Charity Number:	1044154
Address:	102(a) Sussex Road Southport PR9 0SL
Trustees:	Dr. Makbul Ahmed – Chairman Shuhelul Haque – Secretary Halal Miah - Treasurer
Bankers:	Barclays plc
Accountants:	S. B. P. (Southport) Limited T/as S. B. Patel & Co. Tolsey House 1 Marshside Road Churchtown Southport PR9 9TL

Southport Mosque & Islamic Cultural Centre

Statement of Accounts

Year Ended 31 March 2021

In accordance with instructions given to us, we have prepared, without carrying out any audit, the Statement of Financial Accounts from the accounting records of Southport Mosque & Islamic Cultural Centre and from information and explanations supplied to us by the trustees.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trustees for our work or for this report.

S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Chartered Certified Accountants
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL